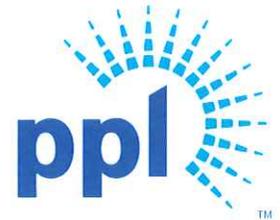


Kimberly A. Klock
Senior Counsel

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Allentown, PA 18101-1179
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KKlock@pplweb.com



E-FILE

January 30, 2019

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

**Re: PPL Electric Utilities Corporation
Universal Service Rider Reconciliation Report
for the Period Ended December 31, 2018
Docket No. M-2017-2639302**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Universal Service Rider ("USR") Reconciliation Report for the Period December 1, 2017 through December 31, 2018. This reconciliation report is being filed pursuant to the procedures set forth in PPL Electric's Tariff - Electric Pa. P.U.C. No. 201, reflects actual data through December 31, 2018.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 30, 2019, which is the date it was filed electronically using the Commission's E-Filing System.

If you have any questions regarding the enclosed filing, please call me or Scott R. Koch, PPL Electric's Regulatory Operations Supervisor at (610) 774-2070.

Very truly yours,


Kimberly A. Klock

Enclosures

cc via email: Ms. Lori Burger
Mr. John R. Evans

Rick Kanaskie, Esquire
Tanya J. McCloskey, Esquire

PPL ELECTRIC UTILITIES CORPORATION

**UNIVERSAL SERVICE RIDER
RECONCILIATION REPORT
FOR THE YEAR ENDED DECEMBER 31, 2018**

Docket No. M-2017-3639302

January 30, 2019

PPL ELECTRIC UTILITIES CORPORATION
2018 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period December 1, 2017 to December 31, 2018

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule 2, Column N, Line 1)	16,127,253,321 kWh
2	Distribution Revenues Available for USR (Schedule 2, Column N, Line 4)	\$ 119,107,103
3	Actual OnTrack/WRAP Expenses (Schedule 2, Column N, Line 5)	\$ 97,342,467
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 21,764,636
5	Interest on Over/(Under) Collection (Schedule 4, Line 14, Column D)	\$ 1,388,379
6	Prior Year Over/(Under) Collection (Schedule 6, Column B, Line 13)	\$ (2,012,577)
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>21,140,438</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>22,465,928</u></u>

PPL ELECTRIC UTILITIES CORPORATION
 RECONCILIATION OF 2018 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2017	(B) January 2018	(C) February 2018	(D) March 2018	(E) April 2018	(F) May 2018	(G) June 2018	(H) July 2018	(I) August 2018	(J) September 2018	(K) October 2018	(L) November 2018	(M) December 2018	(N) Total Year-to-Date
Residential															
1	Actual Residential kWh Billed (Schedule 5, Line 1)	1,302,793,380	1,818,699,631	1,495,281,426	1,365,836,730	1,304,531,084	943,044,167	935,375,298	1,146,837,645	1,205,592,500	1,250,173,390	937,221,078	1,012,913,363	1,408,953,729	16,127,253,321
2	Actual Residential Distribution Revenue Applicable to USR (Schedule 5, Line 4)	\$ 9,476,107	\$ 12,323,654	\$ 9,042,240	\$ 8,238,918	\$ 7,869,814	\$ 5,689,028	\$ 5,641,657	\$ 6,918,345	\$ 7,272,170	\$ 7,541,013	\$ 5,647,221	\$ 6,109,954	\$ 8,498,400	\$ 100,268,521
	Recouped Through E Factor 0.001700/kWh USR (2018)	\$ (575,635)	\$ (2,127,878)	\$ (1,749,479)	\$ (1,598,029)	\$ (1,526,301)	\$ (1,103,362)	\$ (1,094,389)	\$ (1,341,800)	\$ (1,410,543)	\$ (1,462,703)	\$ (1,096,549)	\$ (1,185,109)	\$ (1,646,476)	\$ (17,920,453)
	0.00060/kWh Interest (2018)	\$ (28,661)	\$ (106,122)	\$ (88,717)	\$ (91,950)	\$ (76,272)	\$ (56,563)	\$ (56,123)	\$ (68,810)	\$ (72,356)	\$ (75,010)	\$ (56,233)	\$ (60,775)	\$ (64,537)	\$ (818,129)
3	Total Revenues Applicable to Prior Year	\$ (604,496)	\$ (2,237,000)	\$ (1,838,196)	\$ (1,679,979)	\$ (1,604,573)	\$ (1,159,945)	\$ (1,150,512)	\$ (1,410,610)	\$ (1,482,879)	\$ (1,537,713)	\$ (1,152,782)	\$ (1,245,884)	\$ (1,733,013)	\$ (18,838,582)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 10,060,603	\$ 14,560,654	\$ 10,881,436	\$ 9,918,897	\$ 9,474,387	\$ 6,646,973	\$ 6,792,169	\$ 8,328,955	\$ 8,755,049	\$ 9,078,726	\$ 6,800,003	\$ 7,355,838	\$ 10,231,413	\$ 119,107,103
5	Actual OnTrackWRAP Expenses (Schedule 3, Line 11)	\$ 8,195,718	\$ 10,632,868	\$ 9,639,261	\$ 8,867,349	\$ 9,491,132	\$ 6,523,864	\$ 5,589,074	\$ 6,212,593	\$ 6,579,832	\$ 6,162,996	\$ 5,528,352	\$ 6,216,313	\$ 7,703,095	\$ 97,342,467
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 1,864,885	\$ 3,927,786	\$ 1,242,175	\$ 1,051,548	\$ (16,745)	\$ 325,089	\$ 1,203,095	\$ 2,116,362	\$ 2,175,217	\$ 2,915,730	\$ 1,271,651	\$ 1,139,525	\$ 2,528,318	\$ 21,764,636

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2018 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2017	(B) January 2018	(C) February 2018	(D) March 2018	(E) April 2018	(F) May 2018	(G) June 2018	(H) July 2018	(I) August 2018	(J) September 2018	(K) October 2018	(L) November 2018	(M) December 2018	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 5,928,246	\$ 8,592,162	\$ 7,120,889	\$ 6,283,423	\$ 6,221,267	\$ 3,254,102	\$ 2,358,581	\$ 3,006,155	\$ 3,349,051	\$ 3,508,098	\$ 2,330,239	\$ 3,805,908	\$ 6,728,148	\$ 62,466,268
2	Arrearage Forgiveness	\$ 1,507,039	\$ 1,356,818	\$ 1,375,859	\$ 1,445,076	\$ 1,767,119	\$ 1,778,349	\$ 1,791,269	\$ 1,701,306	\$ 2,006,647	\$ 1,541,511	\$ 1,851,023	\$ 1,472,093	\$ 1,530,228	\$ 21,124,327
3	OnTrack CBO/Vendor Expenses	\$ 285,920	\$ 231,516	\$ 295,631	\$ 190,597	\$ 242,795	\$ 288,582	\$ 378,822	\$ 302,959	\$ 273,120	\$ 292,854	\$ 285,484	\$ 250,945	\$ 146,675	\$ 3,445,900
4	OnTrack Administrative Expenses	\$ 118,351	\$ 256	\$ 259,343	\$ 73,660	\$ 519,371	\$ 190,245	\$ 29,330	\$ 39,631	\$ 4,207	\$ (962)	\$ 1,130	\$ 536	\$ 2,561	\$ 837,680
5	Total OnTrack Expense	\$ 7,839,557	\$ 10,180,751	\$ 9,051,723	\$ 7,972,756	\$ 8,350,552	\$ 5,491,278	\$ 4,558,002	\$ 5,030,050	\$ 5,633,025	\$ 5,341,500	\$ 4,467,878	\$ 5,529,472	\$ 8,407,612	\$ 87,874,154
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 1,223,907	\$ 443,468	\$ 581,070	\$ 884,635	\$ 1,139,562	\$ 1,028,374	\$ 1,029,679	\$ 1,161,540	\$ 944,870	\$ 820,665	\$ 1,054,601	\$ 662,722	\$ 402,782	\$ 11,398,074
7	Wrap Administrative Expenses	\$ 12,346	\$ 649	\$ 648	\$ 958	\$ 1,018	\$ 423	\$ 1,383	\$ 1,003	\$ 1,937	\$ 650	\$ 575	\$ 119	\$ 2,410	\$ 60,098
8	Total Wrap Expenses	\$ 1,236,253	\$ 452,117	\$ 587,718	\$ 894,592	\$ 1,140,580	\$ 1,032,606	\$ 1,031,072	\$ 1,162,543	\$ 946,807	\$ 821,485	\$ 1,060,476	\$ 668,841	\$ 405,192	\$ 11,458,172
9	Total OnTrack/WRAP Expenses	\$ 9,075,809	\$ 10,632,868	\$ 9,639,261	\$ 8,867,249	\$ 9,491,132	\$ 6,523,884	\$ 5,589,074	\$ 6,212,593	\$ 6,579,832	\$ 6,162,986	\$ 5,528,352	\$ 6,216,313	\$ 8,812,804	\$ 99,332,266
10	OT CAP Enrollment Credit	\$ (880,092)												\$ (1,109,708)	\$ (1,989,800)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 8,195,718	\$ 10,632,868	\$ 9,639,261	\$ 8,867,249	\$ 9,491,132	\$ 6,523,884	\$ 5,589,074	\$ 6,212,593	\$ 6,579,832	\$ 6,162,986	\$ 5,528,352	\$ 6,216,313	\$ 7,703,095	\$ 97,342,466

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2018 UNIVERSAL SERVICE RIDER
OVER/(UNDER) COLLECTIONS BY MONTH

Line No.	Month	(A)	(B)	(C)		(D)
		Interest Rate	Weighting Factor	Total		Interest on Over/(Under) Collection
				Over/(Under) Collection Total (a)		
1	December 2017	5.25%	19/12	\$ 1,884,885	\$	156,681
2	January	5.00%	18/12	\$ 3,927,786	\$	294,584
3	February	5.00%	17/12	\$ 1,242,175	\$	87,987
4	March	5.25%	16/12	\$ 1,051,548	\$	73,608
5	April	5.50%	15/12	\$ (16,745)	\$	(1,151)
6	May	5.50%	14/12	\$ 325,089	\$	20,860
7	June	5.50%	13/12	\$ 1,203,095	\$	71,684
8	July	5.50%	12/12	\$ 2,116,362	\$	116,400
9	August	5.50%	11/12	\$ 2,175,217	\$	109,667
10	September	5.50%	10/12	\$ 2,915,730	\$	133,638
11	October	5.50%	9/12	\$ 1,271,651	\$	52,456
12	November	5.50%	8/12	\$ 1,139,525	\$	41,783
13	December	5.75%	19/12	\$ 2,528,318	\$	230,182
14	Total			\$ 21,764,636	\$	1,388,379

(a) From Schedule 2, Line 6 for the respective month.

PPL ELECTRIC UTILITIES CORPORATION
2018 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2017	(B) January 2018	(C) February 2018	(D) March 2018	(E) April 2018	(F) May 2018	(G) June 2018	(H) July 2018	(I) August 2018	(J) September 2018	(K) October 2018	(L) November 2018	(M) December 2018	(N) Total Year-to-date
Actual Dist Kwh Billed															
1	RS	1,275,944,629	1,778,678,873	1,463,433,843	1,338,185,950	1,278,495,623	926,287,868	921,153,351	1,130,682,157	1,188,999,294	1,233,196,835	913,569,574	993,019,216	1,378,896,564	15,821,537,777
	RTS	25,846,751	40,020,656	31,847,583	27,650,780	26,035,461	16,756,299	14,221,947	16,155,488	16,593,206	16,976,555	13,726,134	18,156,374	28,035,287	292,024,523
	RTD														
	GST/GS3	1,302,793,380	1,818,699,531	1,495,281,426	1,365,836,730	1,304,531,084	943,044,167	935,375,298	1,146,837,645	1,205,592,500	1,250,173,390	937,221,078	1,012,913,363	1,408,953,729	16,127,253,321
2	USR Kwh Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)	\$ 9,870,595	\$ 12,808,738	\$ 9,404,532	\$ 8,578,241	\$ 8,196,343	\$ 5,939,328	\$ 5,904,241	\$ 7,248,423	\$ 7,621,768	\$ 7,905,004	\$ 5,856,020	\$ 6,365,522	\$ 8,838,569	\$ 104,536,324
	RTS	\$ 199,686	\$ 287,599	\$ 204,650	\$ 177,251	\$ 166,903	\$ 107,398	\$ 91,144	\$ 103,697	\$ 106,361	\$ 108,825	\$ 88,054	\$ 116,363	\$ 179,715.51	\$ 1,937,636
	RTD														
	GST/GS3	\$ 10,070,252	\$ 13,096,337	\$ 9,609,182	\$ 8,755,492	\$ 8,363,245	\$ 6,045,726	\$ 5,995,385	\$ 7,352,119	\$ 7,728,129	\$ 8,013,829	\$ 5,944,074	\$ 6,481,905	\$ 9,018,284	\$ 106,555,282
3	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 9,288,230	\$ 12,053,023	\$ 8,849,665	\$ 8,072,125	\$ 7,712,759	\$ 5,587,967	\$ 5,555,891	\$ 6,820,766	\$ 7,172,084	\$ 7,438,609	\$ 5,510,515	\$ 5,989,656	\$ 8,317,093	\$ 98,366,683
	RTS	\$ 187,877	\$ 270,631	\$ 192,575	\$ 166,793	\$ 157,055	\$ 101,061	\$ 85,766	\$ 97,579	\$ 100,086	\$ 102,404	\$ 82,859	\$ 109,516	\$ 169,112	\$ 1,823,314
	RTD														
	GST/GS3	\$ 9,476,107	\$ 12,323,654	\$ 9,042,240	\$ 8,238,918	\$ 7,869,814	\$ 5,689,028	\$ 5,641,657	\$ 6,918,345	\$ 7,272,170	\$ 7,541,013	\$ 5,647,221	\$ 6,109,954	\$ 8,498,400	\$ 100,269,521

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period December 2017 to December 2018

Line No.	Month	(A) (Refund)/ Recovery (a)	(B) Over/(Under) Balance (b)
1	Balance - December 31, 2017 (Prior Year Filing w. Actual December)	\$ (604,496)	\$ 16,826,005
2	January 2018	\$ (2,237,000)	\$ 13,984,509
3	February 2018	\$ (1,839,196)	\$ 12,145,313
4	March 2018	\$ (1,679,979)	\$ 10,465,334
5	April 2018	\$ (1,604,573)	\$ 8,860,761
6	May 2018	\$ (1,159,945)	\$ 7,700,816
7	June 2018	\$ (1,150,512)	\$ 6,550,304
8	July 2018	\$ (1,410,610)	\$ 5,139,694
9	August 2018	\$ (1,482,879)	\$ 3,656,815
10	September 2018	\$ (1,537,713)	\$ 2,119,102
11	October 2018	\$ (1,152,782)	\$ 966,320
12	November 2018	\$ (1,245,884)	\$ (279,564)
13	December 2018	\$ (1,733,013)	\$ (2,012,577)

(a) From Schedule 2, Line 3

(b) From Prior Year Filing - Docket No. M-2016-2580725 as of November 30, 2017 (Schedule 1, Line 9)